

BARCINAS_F.aacg8

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Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE NORTHERN MARIANA ISLANDS

UNITED STATES OF AMERICA,

Plaintiff,

vs.

FRANCISCO M. BARCINAS,

Defendant.

CIVIL CASE NO. 99-0010

**ANNUAL ACCOUNTING
IN GARNISHMENT**

To: Department of Finance
Attn.: Payroll
P.O. Box 5234 CHRB
Saipan, MP 96950

Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the following annual accounting of the monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

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1 Pursuant to the Writ of Continuing Garnishments issued on or about July 19, 1999,
2 \$6,056.98 has been withheld from the Judgment Debtor Defendant, FRANCISCO M.
3 BARCINAS and applied to the judgment debt.

4 RESPECTFULLY SUBMITTED this 26th day of February, 2008.

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6 LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and the NMI
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8 By: /s/ Mikel W. Schwab
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United States Department of Justice
Consolidated Debt Collection System
 Single Liability Payment History



Report Level: GU

For Report Parameters: 2005A75090 , 001 , 1548103

Report Date: 02/26/2008

Seq Finance	Finance Code	Received Date	Payment Form	Received By Usao	Received From	Deposit Nbr	Check Nbr	Scheduled Payment Amount	Scheduled Payment Date	Current Liability	Payment Amount
0043	PMNT	01/12/2007	GR	G	DOF garn	GU /07/031	302599	\$239.64	01/12/2007	\$26,427.63	\$219.11
0044	PMNT	01/24/2007	GR	G	CNMI	GU /07/034	303086		01/24/2007		\$219.11
0045	PMNT	02/07/2007	GR	G	DOF garn	GU /07/039	304228		02/07/2007		\$219.11
0046	PMNT	02/23/2007	GR	G	DOF garn	GU /07/042	304875		02/23/2007		\$219.11
0047	PMNT	03/05/2007	GR	G	DOF garn	GU /07/045	305563		03/05/2007		\$219.11
0048	PMNT	03/28/2007	GR	G	DOF garn	GU /07/052	306276		03/28/2007		\$219.11
0049	PMNT	04/02/2007	GR	G	cnmi	GU /07/054	307247		04/02/2007		\$219.11
0051	PMNT	04/23/2007	GR	G	DOF garn	GU /07/061	307589		04/23/2007		\$219.11
0052	PMNT	05/02/2007	GR	G	DOF garn	GU /07/065	308020		05/02/2007		\$219.11
0053	PMNT	05/14/2007	GR	G	DOF	GU /07/069	308544		05/14/2007		\$219.11
0054	PMNT	06/01/2007	GR	G	DOF garn	GU /07/073	309102		06/01/2007		\$219.11
0056	PMNT	06/11/2007	GR	G	DOF garn	GU /07/077	309534		06/11/2007		\$219.11
0057	PMNT	06/26/2007	GR	G	DOF garn	GU /07/084	310011		06/26/2007		\$219.11
0058	PMNT	07/10/2007	GR	G	DOF garn	GU /07/088	310470		07/10/2007		\$219.11
0060	PMNT	07/30/2007	GR	G	DOF garn	GU /07/094	310962		07/30/2007		\$219.11
0061	PMNT	08/07/2007	GR	G	CNMI	GU /07/098	311569		08/07/2007		\$219.17

United States Department of Justice
Consolidated Debt Collection System
Single Liability Payment History



Report Level: GU

For Report Parameters: 2005A75090 , 001 , 1548103

Report Date: 02/26/2008

CDCS NER	2005A75090/001	Name Francisco M. Barcinas,	Collect Type	WH Nbr	Court CV-99- 0010	Priority Code	Scheduled Payment Amount	\$239.64 Scheduled Payment Date	Current Liability	\$26,427.63
Seq Finance	Finance Code	Received Date	Payment Form	Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Payment Date	Payment Amount
0063	PMNT	08/23/2007	GR	G	DOF garn	GU /07/103	312679		08/23/2007	\$195.64
0064	PMNT	09/07/2007	GR	G	DOF garn	GU /07/106	313134		09/07/2007	\$219.17
0065	PMNT	09/17/2007	GR	G	DOF garn	GU /07/109	313992		09/17/2007	\$219.17
000071	PMNT	10/04/2007	GR	G	DOF garn	GU200800 3	314867		10/22/2007	\$219.17
000079	PMNT	10/31/2007	GR	G	DOF garn	GU200801 2	316601		11/15/2007	\$239.64
000083	PMNT	11/13/2007	GR	G	Francisco M. Barcina		317121		11/21/2007	\$239.64
000091	PMNT	11/28/2007	GR	G	DOF garn	GU200801 9	317479		12/12/2007	\$239.64
000095	PMNT	12/10/2007	GR	G	DOF garn	GU200802 3	318099		12/19/2007	\$239.64
000103	PMNT	12/31/2007	GR	G	DOG garn	GU200802 8	318756		01/14/2008	\$239.64
000107	PMNT	01/08/2008	GR	G	DOF garn	GU200803 1	319060		01/16/2008	\$239.64
000111	PMNT	01/22/2008	GR	G	DOF garn	GU200803 3	319602		01/29/2008	\$239.64
000115	PMNT	02/04/2008	GR	G	CNMI Treasury	GU200803 6	320848		02/13/2008	\$239.64
Total										\$13,744.79